

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 12-31123-H1-7
	§	
MICHAEL SCOTT MCCASLAND, Sr.	§	
EXCEMCIA G. MCCASLAND	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Randy W. Williams, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$90,002.00	Assets Exempt:	\$275,727.00
<i>(without deducting any secured claims)</i>			
 Total Distributions to Claimants:	 \$17,318.51	 Claims Discharged Without Payment:	 \$144,040.53
 Total Expenses of Administration:	 \$7,076.49		

3) Total gross receipts of \$24,395.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$24,395.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$95,184.86	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$7,076.49	\$7,076.49	\$7,076.49
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from Exhibit 7)	\$138,435.63	\$68,932.41	\$68,932.41	\$17,318.51
Total Disbursements	\$233,620.49	\$76,008.90	\$76,008.90	\$24,395.00

4). This case was originally filed under chapter 7 on 02/08/2012. The case was pending for 21 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/13/2015

By: /s/ Randy W. Williams
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Estimated 2011 Fed tax refund	1124-000	\$3,282.60
A. Hollis & Co engraved martini action .303 British	1129-000	\$1,000.00
Anschutz Model 54 .22 cal left handed free rifle-fully accessorized	1129-000	\$600.00
Bondini W. Moore replica flint-lock pistol -set trigger .45 cal	1129-000	\$175.00
Cased Beretta O/U percussion shotgun- 300th anniversary- 12 ga	1129-000	\$400.00
Checking acct- Houston Fed Cred Union- acc xxxx5701	1129-000	\$102.40
Chinese Cloisonne plate- cherry blossoms with butterflies-8" diameter	1129-000	\$12.50
Chinese Cloisonne plate- flowers on red background- 4" diameter	1129-000	\$12.50
Chinese Cloisonne plate- flowers on red background- 5" diameter	1129-000	\$12.50
Chinese Cloisonne vase- flowers on white background - 8" tall	1129-000	\$12.50
Chinese cork carving- black lacquer shadow-box frame on stand 14"X12"	1129-000	\$50.00
D. Bishop custom Flint-lock pistol .44 cal	1129-000	\$125.00
Engraved Swiss martini custom built by Hervey Lovell, 10X Fecker target scope DS triggers-2 R Lovell cal	1129-000	\$1,000.00
Four ceramic pen holdes- hand painted-polychrome-10" tall	1129-000	\$60.00
Heckler and Kock model HK510 limited edition single shot 12 ga X3"	1129-000	\$175.00
High Standard HD Military .22- 4" Bbl Blue	1129-000	\$300.00
High Standard supermatic Citation -.22 blue	1129-000	\$375.00
Ithaca model 37 pump 12 ga. (X2)	1129-000	\$275.00
Ivory carving of Confucious -10"	1129-000	\$650.00
Ivory carving of Confucious- 20"	1129-000	\$1,400.00
Ivory carving of Confucious- 20"- cracked	1129-000	\$450.00
Ivory carving of Confucius- 19.5 "	1129-000	\$1,400.00
Ivory carving of Confucius-10"	1129-000	\$1,250.00
Ivory carvings of 3 brothers (fishermen)- 10", 10" & 9"	1129-000	\$1,500.00
L.C. Smith (Hunter Arms) field grade double Bbl 12 ga.	1129-000	\$350.00
Lames O/U 12 ga. engraved	1129-000	\$300.00
Marlin 1895 45-70 cal Waldlaufer 3-9 variable scope	1129-000	\$525.00
Martini action -engraved- DS triggers, unmarked, 9 mm	1129-000	\$750.00
Miller & Val. Greiss- Muenchen (pre war) hammer drilling 16ga. X16 ga., X9.3X72 R	1129-000	\$650.00
Mortimer replica flint-lock pistol- set trigger .44 cal	1129-000	\$100.00
Newton rebarreled to 25-06 DS triggers- iron sights	1129-000	\$400.00

Original Cooper double action percussion revolver (ca 1864) .36 cal	1129-000	\$225.00
Original full-stock percussion Jaeger rifle (maker unknown) -.55 cal	1129-000	\$100.00
Original full-stock percussion rifle (H. Marlin) .46 cal	1129-000	\$250.00
Original full-stock Potsdam musket- .69 cal	1129-000	\$125.00
Original half-stock percussion rifle (maker unknown)- .53 cal	1129-000	\$100.00
Original half-stock percussion rifle -.50 cal	1129-000	\$100.00
Pedersoli Kodiak percussion double rifle .50X.50 cal	1129-000	\$300.00
Pedersoli Le Page replica percussion pistol - set trigger .36 cal	1129-000	\$160.00
Pedersoli Le Page replica pervussion pistol - set trigger .44 cal	1129-000	\$125.00
Recent original full-stock flint-lock rifle-Ted Fellowes-	1129-000	\$175.00
Recent original full-stock flinti-lock rifle (EF Herman bbl., Maslin lock) .46 cal	1129-000	\$125.00
Remington model 51- semi-auto .380 Blue	1129-000	\$400.00
Ruger 1B .223 cal Pecar 3-7 variable scope	1129-000	\$450.00
Ruger Old Army percussion revolver .44 cal	1129-000	\$275.00
S& W model 29 -rev. .44 mag- 8 3/8 " Bbl nickel plated	1129-000	\$500.00
S&W model 422 -semi-auto .22 4" Bbl blue	1129-000	\$300.00
S&W model 63- rev.- .22 - 4" Bbl stainless	1129-000	\$300.00
S&W model 66 - rev. .357 mag. -4" Bbl stainless	1129-000	\$450.00
Sempert and Krieghof- Suhl - double Bbl 16 ga	1129-000	\$300.00
Stoeger break-action target pistol-single shot-.22	1129-000	\$150.00
Tingle percussion pistol Shelbyville IN .40 cal	1129-000	\$100.00
Two ceramic ginger jars-hand painted- red dragon dogs on grey background	1129-000	\$100.00
Two Chinese oil paintings on wood panels-black lacquer frames-22"X14"	1129-000	\$70.00
W.W. Greener engraved martini action .375 straight rimmed express 2.5" cal	1129-000	\$1,500.00
Octagon gun Barrel	1229-000	\$20.00
TOTAL GROSS RECEIPTS		\$24,395.00

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bb&t	4110-000	\$88,512.00	\$0.00	\$0.00	\$0.00
	Silverleaf Resorts Inc	4110-000	\$5,158.26	\$0.00	\$0.00	\$0.00
	Summer Bay	4110-000	\$1,514.60	\$0.00	\$0.00	\$0.00

Resort				
TOTAL SECURED CLAIMS		\$95,184.86	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Randy W. Williams, Trustee	2100-000	NA	\$3,189.50	\$3,189.50	\$3,189.50
Randy W. Williams, Trustee	2200-000	NA	\$56.90	\$56.90	\$56.90
George Adams & Co.	2300-000	NA	\$22.14	\$22.14	\$22.14
Green Bank	2600-000	NA	\$356.95	\$356.95	\$356.95
GAINER DONNELLY, LLP, Accountant for Trustee	3410-000	NA	\$300.00	\$300.00	\$300.00
WEBSTER'S AUCTION PALACE, Auctioneer for Trustee	3610-000	NA	\$3,151.00	\$3,151.00	\$3,151.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$7,076.49	\$7,076.49	\$7,076.49

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

NONE

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Quantum3 Group LLC as agent for	7100-000	\$0.00	\$8,806.56	\$8,806.56	\$2,225.76
2	Atlas Acquisitions LLC	7100-000	\$0.00	\$3,207.60	\$3,207.60	\$810.68
3	Midland Funding LLC	7100-000	\$0.00	\$3,802.69	\$3,802.69	\$961.09
4	Edfinancial Services for NTHEA	7100-000	\$16,739.00	\$18,758.39	\$18,758.39	\$4,740.96
5	Capital One Bank (USA), N.A.	7100-000	\$444.00	\$350.37	\$350.37	\$88.55
6	Midland Funding LLC	7100-000	\$1,312.00	\$1,577.18	\$1,577.18	\$398.61
7	Midland Funding LLC	7100-000	\$162.00	\$181.53	\$181.53	\$45.88

8	Midland Funding LLC	7100-000	\$2,381.00	\$2,450.11	\$2,450.11	\$619.24
9	American InfoSource LP as agent for TD Bank, USA	7100-000	\$5,819.00	\$5,819.48	\$5,819.48	\$1,470.81
10	Atlas Acquisitions LLC	7100-000	\$0.00	\$9,630.29	\$9,630.29	\$2,433.94
11	Citibank, N.A.	7100-000	\$5,940.00	\$613.52	\$613.52	\$155.06
12	Discover Bank	7100-000	\$5,787.00	\$5,899.97	\$5,899.97	\$1,491.15
13	FIA CARD SERVICES, N.A.	7100-000	\$7,425.00	\$7,425.79	\$7,425.79	\$1,876.78
14	Capital One, N.A.	7200-000	\$0.00	\$408.93	\$408.93	\$0.00
	Brazos Valley School C	7100-000	\$5,768.00	\$0.00	\$0.00	\$0.00
	Brazos Valley School C	7100-000	\$8,057.00	\$0.00	\$0.00	\$0.00
	Brazos Valley School C	7100-000	\$6,786.00	\$0.00	\$0.00	\$0.00
	Cpu/cbna	7100-000	\$127.00	\$0.00	\$0.00	\$0.00
	Dsnb Macys	7100-000	\$211.00	\$0.00	\$0.00	\$0.00
	Edfncl Svcs/nthea	7100-000	\$920.00	\$0.00	\$0.00	\$0.00
	Equable Ascent Financi/Chase Bank	7100-000	\$3,803.00	\$0.00	\$0.00	\$0.00
	Exxmbkciti	7100-000	\$911.00	\$0.00	\$0.00	\$0.00
	Feb/frys	7100-000	\$1,970.00	\$0.00	\$0.00	\$0.00
	Fed Loan Serv	7100-000	\$17,721.00	\$0.00	\$0.00	\$0.00
	Ginnys	7100-000	\$664.23	\$0.00	\$0.00	\$0.00
	Hsbc/bsbuy	7100-000	\$442.00	\$0.00	\$0.00	\$0.00
	Midland Mcm/Citibank	7100-000	\$7,509.00	\$0.00	\$0.00	\$0.00
	Monroe and Main	7100-000	\$154.10	\$0.00	\$0.00	\$0.00
	Office Dep	7100-000	\$889.00	\$0.00	\$0.00	\$0.00
	Pentagon Federal Cr Un	7100-000	\$11,799.00	\$0.00	\$0.00	\$0.00
	Portfolio Recvry&affil/GE Money Bank	7100-000	\$3,338.00	\$0.00	\$0.00	\$0.00
	Sears/cbna	7100-000	\$7,430.00	\$0.00	\$0.00	\$0.00
	Seventh Avenue	7100-000	\$1,020.00	\$0.00	\$0.00	\$0.00
	Shell/citi	7100-000	\$5,264.00	\$0.00	\$0.00	\$0.00
	Shell/citi	7100-000	\$620.00	\$0.00	\$0.00	\$0.00
	Swiss Colony	7100-000	\$110.30	\$0.00	\$0.00	\$0.00
	Thd/cbna	7100-000	\$1,436.00	\$0.00	\$0.00	\$0.00
	Visdsnb	7100-000	\$5,477.00	\$0.00	\$0.00	\$0.00

TOTAL GENERAL UNSECURED CLAIMS	\$138,435.63	\$68,932.41	\$68,932.41	\$17,318.51
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 12-31123-H1-7
Case Name: MCCASLAND, Sr., MICHAEL SCOTT AND MCCASLAND, EXCEMCIA G.
For the Period Ending: 4/13/2015

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 02/08/2012 (f)
§341(a) Meeting Date: 03/05/2012
Claims Bar Date: 06/11/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	House/lot at 11811 Dorrance Ln, Meadows Place TX described as Lot 4, Block 12, The Meadows, Sec 2, Ft Bend County, TX	\$123,000.00	\$0.00	\$0.00	FA
2	2 timeshares at Canyon Lake- Silverleaf Resorts (cannot sell it- has no value)	\$0.00	\$0.00	\$0.00	FA
3	Timeshare at Summer Bay Resort, Clermont FL (has no value- cannot sell it) Unit 501-105, week 26	\$0.00	\$0.00	\$0.00	FA
4	Cash in possession with debtors	\$20.00	\$20.00	\$0.00	FA
5	Checking acc- Brazos Valley Credit Union	\$50.00	\$50.00	\$0.00	FA
Asset Notes: Funds exhausted prior to 341					
6	Savings acc- Brazos Valley Credit Union	\$20.00	\$20.00	\$0.00	FA
Asset Notes: Funds exhausted prior to 341					
7	Checking acct- Houston Fed Cred Union- acc xxxx5701	\$103.00	\$103.00	\$102.40	FA
8	Family or Library room items Couch- \$50; desk-\$25; 8 bookcases- \$120; modular bookcase-\$35; Pioneer stereo- \$150; rocking chair- \$35; desk chair- \$15; 3 lamps- \$30; card table- \$15; laptop computer-\$200	\$555.00	\$0.00	\$0.00	FA
9	Bedroom items Amateur radio equipment-\$150; radio cabinet- \$25; desk-\$25; desktop computer-\$200; card table- \$15; 2 chairs- \$20	\$435.00	\$0.00	\$0.00	FA
10	Garage items Washer- \$75; Dryer- \$75; generator-\$150; chain saw-\$75; 2 shelves- \$50; assorted hand tools- \$10; assorted electric tools- \$15; lawnmower-\$35; powerwasher- \$20	\$505.00	\$0.00	\$0.00	FA

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11 Bedrooms items Bed-queen size- \$100; 2 night stands- \$50; 3 lamps-\$30; rocking chair- \$35; chest- \$50; dresser- \$75; bed-brass-queen-\$100; bed-brass-full size-\$100; chest-\$50; 2 night stands-\$10; 2 lamps-\$20	\$620.00	\$0.00		\$0.00	FA
12 Dining room items Table- \$150; 8 chairs- \$200; buffett-\$100	\$450.00	\$0.00		\$0.00	FA
13 Kitchen items Refrigerator- \$75; dishes-\$35; cookware-\$40; toaster-\$5; mixer-\$5; coffee maker- \$5	\$165.00	\$0.00		\$0.00	FA
14 Living room items Couch- \$125; 2 easy chairs-\$100; recliner-\$50; bench seat-\$25; 2 end tables- \$60; coffee table-\$40; dining table with chairs- \$100; 2 book cases- \$50; 3 lamps- \$45; stereo with speakers- \$100	\$695.00	\$0.00		\$0.00	FA
15 Stamp collection	\$500.00	\$500.00		\$0.00	FA
Asset Notes: Auctioneer determined that collection would not yield any remarkable value					
16 Ivory carving of Confucious- 20"	\$1,350.00	\$1,350.00		\$1,400.00	FA
17 Ivory carving of Confucious- 20"- cracked	\$1,200.00	\$1,200.00		\$450.00	FA
18 Ivory carving of Confucius- 19.5 "	\$1,300.00	\$1,300.00		\$1,400.00	FA
19 Ivory carving of Confucious -10"	\$800.00	\$800.00		\$650.00	FA
20 Ivory carving of Confucius-10"	\$900.00	\$900.00		\$1,250.00	FA
21 Ivory carvings of 3 brothers (fishermen)- 10", 10" & 9"	\$1,400.00	\$1,400.00		\$1,500.00	FA
22 Two ceramic ginger jars-hand painted- red dragon dogs on grey background	\$300.00	\$300.00		\$100.00	FA
23 Four ceramic pen holdes- hand painted-polychrome-10" tall	\$200.00	\$200.00		\$60.00	FA
24 Two Chinese oil paintings on wood panels-black lacquer frames- 22"X14"	\$200.00	\$200.00		\$70.00	FA
25 Chinese cork carving- black lacquer shadow-box frame on stand 14"X12"	\$100.00	\$100.00		\$50.00	FA

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26 Chinese Cloisonne vase- flowers on white background - 8" tall	\$75.00	\$75.00		\$12.50	FA
27 Chinese Cloisonne plate- cherry blossoms with butterflies-8" diameter	\$45.00	\$45.00		\$12.50	FA
28 Chinese Cloisonne plate- flowers on red background- 5" diameter	\$35.00	\$35.00		\$12.50	FA
29 Chinese Cloisonne plate- flowers on red background- 4" diameter	\$25.00	\$25.00		\$12.50	FA
30 Beer mugs - ceramic, glass- 30	\$300.00	\$0.00		\$0.00	FA
Asset Notes: No value					
31 Beer mugs- German- 60	\$600.00	\$0.00		\$0.00	FA
Asset Notes: No value					
32 Books	\$1,000.00	\$0.00		\$0.00	FA
33 Wearing apparel with debtors	\$1,000.00	\$0.00		\$0.00	FA
34 Jewelry with debtors	\$1,000.00	\$0.00		\$0.00	FA
35 Marlin 39A "Golden Mountie" 22 cal	\$600.00	\$0.00		\$0.00	FA
36 Bondini "Sanftl" half-stock percussion rifle .45 cal	\$1,050.00	\$0.00		\$0.00	FA
37 Ruger 1B .223 cal Pecar 3-7 variable scope	\$600.00	\$600.00		\$450.00	FA
38 Marlin 1895 45-70 cal Waldlaufer 3-9 variable scope	\$520.00	\$520.00		\$525.00	FA
39 Anschutz Model 54 .22 cal left handed free rifle-fully accessorized	\$1,250.00	\$1,250.00		\$600.00	FA
40 Newton rebarreled to 25-06 DS triggers- iron sights	\$575.00	\$575.00		\$400.00	FA
41 Engraved Swiss martini custom built by Hervey Lovell, 10X Fecker target scope DS triggers-2 R Lovell cal	\$7,000.00	\$7,000.00		\$1,000.00	FA
42 W.W. Greener engraved martini action .375 straight rimmed express 2.5" cal	\$7,500.00	\$7,500.00		\$1,500.00	FA
43 A. Hollis & Co engraved martini action .303 British	\$8,000.00	\$8,000.00		\$1,000.00	FA

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44 Martini action -engraved- DS triggers, unmarked, 9 mm	\$750.00	\$750.00		\$750.00	FA
45 L.C. Smith (Hunter Arms) field grade double Bbl 12 ga.	\$1,050.00	\$1,050.00		\$350.00	FA
46 Ithaca model 37 pump 12 ga. (X2)	\$255.00	\$255.00		\$275.00	FA
47 Lames O/U 12 ga. engraved	\$650.00	\$650.00		\$300.00	FA
48 Heckler and Kock model HK510 limited edition single shot 12 ga X3"	\$275.00	\$275.00		\$175.00	FA
49 Sempert and Krieghof- Suhl - double Bbl 16 ga	\$650.00	\$650.00		\$300.00	FA
50 S& W model 29 -rev. .44 mag- 8 3/8 " Bbl nickel plated	\$800.00	\$800.00		\$500.00	FA
51 S&W model 66 - rev. .357 mag. -4" Bbl stainless	\$500.00	\$500.00		\$450.00	FA
52 S&W model 63- rev.- .22 - 4" Bbl stainless	\$500.00	\$500.00		\$300.00	FA
53 S&W model 422 -semi-auto .22 4" Bbl blue	\$550.00	\$550.00		\$300.00	FA
54 Remington model 51- semi-auto .380 Blue	\$500.00	\$500.00		\$400.00	FA
55 High Standard supermatic Citation -.22 blue	\$450.00	\$450.00		\$375.00	FA
56 High Standard HD Military .22- 4" Bbl Blue	\$450.00	\$450.00		\$300.00	FA
57 Stoeger break-action target pistol-single shot-.22	\$725.00	\$725.00		\$150.00	FA
58 Original half-stock percussion rifle (maker unknown)- .53 cal	\$1,000.00	\$1,000.00		\$100.00	FA
59 Original full-stock percussion Jaeger rifle (maker unknown) -.55 cal	\$1,100.00	\$1,100.00		\$100.00	FA
60 Original full-stock Potsdam musket- .69 cal	\$950.00	\$950.00		\$125.00	FA
61 Original half-stock percussion rifle -.50 cal	\$1,150.00	\$1,150.00		\$100.00	FA
62 Recent original full-stock flinti-lock rifle (EF Herman bbl., Maslin lock) .46 cal	\$1,200.00	\$1,200.00		\$125.00	FA
63 Recent original full-stock flint-lock rifle-Ted Fellowes-	\$1,200.00	\$1,200.00		\$175.00	FA
64 Original full-stock percussion rifle (H. Marlin) .46 cal	\$1,100.00	\$1,100.00		\$250.00	FA
65 Pedersoli Kodiak percussion double rifle .50X.50 cal	\$900.00	\$900.00		\$300.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 12-31123-H1-7
Case Name: MCCASLAND, Sr., MICHAEL SCOTT AND MCCASLAND, EXCEMCIA G.
For the Period Ending: 4/13/2015

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 02/08/2012 (f)
§341(a) Meeting Date: 03/05/2012
Claims Bar Date: 06/11/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
66 Original Cooper double action percussion revolver (ca 1864) .36 cal	\$550.00	\$550.00		\$225.00	FA
67 Tingle percussion pistol Shelbyville IN .40 cal	\$450.00	\$450.00		\$100.00	FA
68 D. Bishop custom Flint-lock pistol .44 cal	\$475.00	\$475.00		\$125.00	FA
69 Mortimer replica flint-lock pistol- set trigger .44 cal	\$375.00	\$375.00		\$100.00	FA
70 Pedersoli Le Page replica percussion pistol - set trigger .36 cal	\$375.00	\$375.00		\$160.00	FA
71 Bondini W. Moore replica flint-lock pistol -set trigger .45 cal	\$375.00	\$375.00		\$175.00	FA
72 Pedersoli Le Page replica pervussion pistol - set trigger .44 cal	\$375.00	\$375.00		\$125.00	FA
73 Ruger Old Army percussion revolver .44 cal	\$475.00	\$475.00		\$275.00	FA
74 Cased Beretta O/U percussion shotgun- 300th anniversary- 12 ga	\$1,175.00	\$1,175.00		\$400.00	FA
75 Miller & Val. Greiss- Muenchen (pre war) hammer drilling 16ga. X16 ga., X9.3X72 R	\$1,150.00	\$1,150.00		\$650.00	FA
76 Cash value of life insurance policy- Alliance	\$2,200.00	\$0.00		\$0.00	FA
77 Cash value of life insurance- Woodmens of the World	\$5,000.00	\$0.00		\$0.00	FA
78 Monthly Texas Retirment System pension benefit	\$2,845.00	\$0.00		\$0.00	FA
79 Monthly benefits US Retirement office- pension	\$756.00	\$0.00		\$0.00	FA
80 IRA benefits at Schwab, acc xxxx4825	\$4,722.00	\$0.00		\$0.00	FA
81 IRA benefits at Schwab, acc xxxx 2185	\$23,985.00	\$0.00		\$0.00	FA
82 IRA benefits with Schwab, account xxxx 3572	\$183,531.00	\$0.00		\$0.00	FA
83 Estimated 2011 Fed tax refund	\$3,282.00	\$2,000.00		\$3,282.60	FA
84 2003 Chrysler Tour Country Van (105K miles)	\$3,000.00	\$0.00		\$0.00	FA
85 2005 Chrysler Tour Country Van (80K miles)	\$5,000.00	\$0.00		\$0.00	FA
86 Hand forged turf axe- blade with 15"- handle 51"	\$150.00	\$0.00		\$0.00	FA
87 Hand forged turf axe-blade width 14.5"- handle 48"	\$145.00	\$0.00		\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 12-31123-H1-7
Case Name: MCCASLAND, Sr., MICHAEL SCOTT AND MCCASLAND, EXCEMCIA G.
For the Period Ending: 4/13/2015

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 02/08/2012 (f)
§341(a) Meeting Date: 03/05/2012
Claims Bar Date: 06/11/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
88 Hand forged turf axe- blade width 12"- handle 39"	\$140.00	\$0.00		\$0.00	FA
89 Hand forged broad axe- blade width 10.5"- handle 25"	\$145.00	\$0.00		\$0.00	FA
90 Hand forged broad axe- blade width 13"- handle - 18"	\$145.00	\$0.00		\$0.00	FA
91 Hand forged broad axe- blade width 10"- handle- 23"	\$125.00	\$0.00		\$0.00	FA
92 Hand forged broad axe- blade width 11"- handle 12"	\$135.00	\$0.00		\$0.00	FA
93 Hand forged broad axe- blade only- width 8.5"	\$45.00	\$0.00		\$0.00	FA
94 Hand forged broad axe- blade only - width 9.5"	\$50.00	\$0.00		\$0.00	FA
95 Hand forged axe-blade width 4.25"- handle 24"	\$70.00	\$0.00		\$0.00	FA
96 Hand forged axe- blad width 3"- handle- 21"	\$60.00	\$0.00		\$0.00	FA
97 Hand forged axe- blade width 5"- handle 17.5"	\$65.00	\$0.00		\$0.00	FA
98 French fireman's axe-blade width 4/5"- handle 29/5"	\$85.00	\$0.00		\$0.00	FA
99 French fireman's hand axe-blade width 2.5"- handle 19"	\$85.00	\$0.00		\$0.00	FA
100 Butcher's axe- blade width 9.5"- handle 27"	\$75.00	\$0.00		\$0.00	FA
101 Butcher's cleaver/knife-blade lenght 13.5"- handle 18.5"	\$45.00	\$0.00		\$0.00	FA
102 Hand forged double edged cleaver-blade width 7"- handle 6"	\$35.00	\$0.00		\$0.00	FA
103 Hand forged double edged cleaver-blade width 5.5" handle 6.5"	\$35.00	\$0.00		\$0.00	FA
104 Hand forged cleaver-blade width 6"- handle 6.5"	\$35.00	\$0.00		\$0.00	FA
105 Twibble- blade length 12"- handle 8.5"	\$40.00	\$0.00		\$0.00	FA
106 Foot adze- blade width 4"- handle 33"	\$75.00	\$0.00		\$0.00	FA
107 Hand adze-blade width 2.5"- handle 14.5"	\$75.00	\$0.00		\$0.00	FA
108 Hand forged hay knife/saw- blade length 35"- handles 4.5"	\$70.00	\$0.00		\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 12-31123-H1-7
Case Name: MCCASLAND, Sr., MICHAEL SCOTT AND MCCASLAND, EXCEMCIA G.
For the Period Ending: 4/13/2015

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 02/08/2012 (f)
\$341(a) Meeting Date: 03/05/2012
Claims Bar Date: 06/11/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
109 Hand forged two-handled scorp- blade length 9"- handles 4"	\$20.00	\$0.00		\$0.00	FA
110 Hand auger w/cross handles- bit tapered 1.5"-2"X12"	\$25.00	\$0.00		\$0.00	FA
111 Hand auger w/cross handles - bit 1/4"X17.5"	\$15.00	\$0.00		\$0.00	FA
112 Hand forged hand auger w/ cross handles bit tapered 3/8'-1 3/8"X20"	\$35.00	\$0.00		\$0.00	FA
113 Hand forged hand auger w/cross handles- bit 3/4" X21"	\$25.00	\$0.00		\$0.00	FA
114 Hand forged hand auger w/cross handles- bit 7/8"X14"	\$25.00	\$0.00		\$0.00	FA
115 Hand forged hand auger w/cross handles- bit 1/2"X13"	\$25.00	\$0.00		\$0.00	FA
116 Hand forged hand auger w/cross handles - bit 1/2"X11"	\$25.00	\$0.00		\$0.00	FA
117 Octagon gun Barrel (u)	\$0.00	\$0.00		\$20.00	FA

TOTALS (Excluding unknown value)

\$424,969.00

\$58,548.00

Gross Value of Remaining Assets

\$24,395.00

\$0.00

Major Activities affecting case closing:

Awaiting completion of estate tax returns.

Claims review complete; no objections. GDD to be hired to do tax work.

Webster's Auction to sell non-exempt art and guns. Auction to be held on 4/15/12.

Initial Projected Date Of Final Report (TFR): 04/30/2013

Current Projected Date Of Final Report (TFR):

/s/ RANDY W. WILLIAMS

RANDY W. WILLIAMS

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-31123-H1-7
Case Name: MCCASLAND, Sr., MICHAEL SCOTT AND MCCASLAND, EXCEMCIA G.
Primary Taxpayer ID #: **_***9467
Co-Debtor Taxpayer ID #: **_***9468
For Period Beginning: 2/8/2012
For Period Ending: 4/13/2015

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****2301
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/06/2012		Michael or Excemcia Mc Casland	Bank account balance on petition date and IRS refund	*	\$3,385.00		\$3,385.00
	{83}		\$3,282.60	1124-000			\$3,385.00
	{7}		\$102.40	1129-000			\$3,385.00
03/30/2012		Green Bank	Bank Service Fee	2600-000		\$3.70	\$3,381.30
04/27/2012		Webster Auction Palace Inc	Proceeds from Auction	*	\$21,010.00		\$24,391.30
	{16}		\$1,400.00	1129-000			\$24,391.30
	{17}		\$450.00	1129-000			\$24,391.30
	{18}		\$1,400.00	1129-000			\$24,391.30
	{19}		\$650.00	1129-000			\$24,391.30
	{20}		\$1,250.00	1129-000			\$24,391.30
	{21}		\$1,500.00	1129-000			\$24,391.30
	{22}		\$100.00	1129-000			\$24,391.30
	{23}		\$60.00	1129-000			\$24,391.30
	{24}		\$70.00	1129-000			\$24,391.30
	{25}		\$50.00	1129-000			\$24,391.30
	{26}		\$12.50	1129-000			\$24,391.30
	{27}		\$12.50	1129-000			\$24,391.30
	{28}		\$12.50	1129-000			\$24,391.30
	{29}		\$12.50	1129-000			\$24,391.30
	{37}		\$450.00	1129-000			\$24,391.30
	{38}		\$525.00	1129-000			\$24,391.30
	{39}		\$600.00	1129-000			\$24,391.30
	{40}		\$400.00	1129-000			\$24,391.30
	{41}		\$1,000.00	1129-000			\$24,391.30
	{42}		\$1,500.00	1129-000			\$24,391.30
	{43}		\$1,000.00	1129-000			\$24,391.30
	{44}		\$750.00	1129-000			\$24,391.30
	{45}		\$350.00	1129-000			\$24,391.30
	{46}		\$275.00	1129-000			\$24,391.30
	{47}		\$300.00	1129-000			\$24,391.30
	{48}		\$175.00	1129-000			\$24,391.30

SUBTOTALS

\$24,395.00

\$3.70

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-31123-H1-7
Case Name: MCCASLAND, Sr., MICHAEL SCOTT AND MCCASLAND, EXCEMCIA G.
Primary Taxpayer ID #: **_***9467
Co-Debtor Taxpayer ID #: **_***9468
For Period Beginning: 2/8/2012
For Period Ending: 4/13/2015

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****2301
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
	{49}		\$300.00	1129-000			\$24,391.30
	{50}		\$500.00	1129-000			\$24,391.30
	{51}		\$450.00	1129-000			\$24,391.30
	{52}		\$300.00	1129-000			\$24,391.30
	{53}		\$300.00	1129-000			\$24,391.30
	{54}		\$400.00	1129-000			\$24,391.30
	{55}		\$375.00	1129-000			\$24,391.30
	{56}		\$300.00	1129-000			\$24,391.30
	{57}		\$150.00	1129-000			\$24,391.30
	{58}		\$100.00	1129-000			\$24,391.30
	{59}		\$100.00	1129-000			\$24,391.30
	{60}		\$125.00	1129-000			\$24,391.30
	{61}		\$100.00	1129-000			\$24,391.30
	{62}		\$125.00	1129-000			\$24,391.30
	{63}		\$175.00	1129-000			\$24,391.30
	{64}		\$250.00	1129-000			\$24,391.30
	{65}		\$300.00	1129-000			\$24,391.30
	{66}		\$225.00	1129-000			\$24,391.30
	{67}		\$100.00	1129-000			\$24,391.30
	{68}		\$125.00	1129-000			\$24,391.30
	{69}		\$100.00	1129-000			\$24,391.30
	{70}		\$160.00	1129-000			\$24,391.30
	{71}		\$175.00	1129-000			\$24,391.30
	{72}		\$125.00	1129-000			\$24,391.30
	{73}		\$275.00	1129-000			\$24,391.30
	{74}		\$400.00	1129-000			\$24,391.30
	{75}		\$650.00	1129-000			\$24,391.30
	{117}		\$20.00	1229-000			\$24,391.30
04/30/2012		Green Bank	Bank Service Fee	2600-000		\$6.19	\$24,385.11
05/31/2012		Green Bank	Bank Service Fee	2600-000		\$39.35	\$24,345.76
06/29/2012		Green Bank	Bank Service Fee	2600-000		\$39.28	\$24,306.48

SUBTOTALS

\$0.00

\$84.82

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-31123-H1-7
Case Name: MCCASLAND, Sr., MICHAEL SCOTT AND MCCASLAND, EXCEMCIA G.
Primary Taxpayer ID #: **_***9467
Co-Debtor Taxpayer ID #: **_***9468
For Period Beginning: 2/8/2012
For Period Ending: 4/13/2015

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****2301
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/06/2012	1001	WEBSTER'S AUCTION PALACE	DOC #16	3610-000		\$3,151.00	\$21,155.48
07/31/2012		Green Bank	Bank Service Fee	2600-000		\$36.64	\$21,118.84
08/31/2012		Green Bank	Bank Service Fee	2600-000		\$37.37	\$21,081.47
09/28/2012		Green Bank	Bank Service Fee	2600-000		\$29.62	\$21,051.85
10/24/2012	1002	George Adams & Co.	Bond Payment	2300-000		\$22.14	\$21,029.71
10/31/2012		Green Bank	Bank Service Fee	2600-000		\$33.97	\$20,995.74
11/30/2012		Green Bank	Bank Service Fee	2600-000		\$34.97	\$20,960.77
12/31/2012		Green Bank	Bank Service Fee	2600-000		\$31.64	\$20,929.13
01/31/2013		Green Bank	Bank Service Fee	2600-000		\$33.77	\$20,895.36
02/28/2013		Green Bank	Bank Service Fee	2600-000		\$30.45	\$20,864.91
03/05/2013	1003	GAINER DONNELLY, LLP	Invoice 184979	3410-000		\$300.00	\$20,564.91
07/29/2013	1004	Randy W. Williams	Trustee Compensation	2100-000		\$3,189.50	\$17,375.41
07/29/2013	1005	Randy W. Williams	Trustee Expenses	2200-000		\$56.90	\$17,318.51
07/29/2013	1006	Quantum3 Group LLC as agent for	Account Number: ; Claim #: 1;	7100-000		\$2,225.76	\$15,092.75
07/29/2013	1007	Atlas Acquisitions LLC	Account Number: ; Claim #: 2;	7100-000		\$810.68	\$14,282.07
07/29/2013	1008	Midland Funding LLC	Account Number: ; Claim #: 3;	7100-000		\$961.09	\$13,320.98
07/29/2013	1009	Edfinancial Services for NTHEA	Account Number: ; Claim #: 4;	7100-000		\$4,740.96	\$8,580.02
07/29/2013	1010	Capital One Bank (USA), N.A.	Account Number: ; Claim #: 5;	7100-000		\$88.55	\$8,491.47
07/29/2013	1011	Midland Funding LLC	Account Number: ; Claim #: 6;	7100-000		\$398.61	\$8,092.86
07/29/2013	1012	Midland Funding LLC	Account Number: ; Claim #: 7;	7100-000		\$45.88	\$8,046.98
07/29/2013	1013	Midland Funding LLC	Account Number: ; Claim #: 8;	7100-000		\$619.24	\$7,427.74
07/29/2013	1014	American InfoSource LP as agent for TD Bank, USA	Account Number: ; Claim #: 9;	7100-000		\$1,470.81	\$5,956.93
07/29/2013	1015	Atlas Acquisitions LLC	Account Number: ; Claim #: 10;	7100-000		\$2,433.94	\$3,522.99
07/29/2013	1016	Citibank, N.A.	Account Number: ; Claim #: 11;	7100-000		\$155.06	\$3,367.93
07/29/2013	1017	Discover Bank	Account Number: ; Claim #: 12;	7100-000		\$1,491.15	\$1,876.78
07/29/2013	1018	FIA CARD SERVICES, N.A.	Account Number: ; Claim #: 13;	7100-000		\$1,876.78	\$0.00

SUBTOTALS

\$0.00

\$24,306.48

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-31123-H1-7Case Name: MCCASLAND, Sr., MICHAEL SCOTT AND MCCASLAND, EXCEMCIA G.Primary Taxpayer ID #: **_***9467Co-Debtor Taxpayer ID #: **_***9468For Period Beginning: 2/8/2012For Period Ending: 4/13/2015Trustee Name: Randy W. WilliamsBank Name: Green BankChecking Acct #: *****2301

Account Title:

Blanket bond (per case limit): \$5,000,000.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$24,395.00	\$24,395.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$24,395.00	\$24,395.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$24,395.00	\$24,395.00	

For the period of 2/8/2012 to 4/13/2015

Total Compensable Receipts:	\$24,395.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$24,395.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$24,395.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$24,395.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 03/06/2012 to 4/13/2015

Total Compensable Receipts:	\$24,395.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$24,395.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$24,395.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$24,395.00
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-31123-H1-7
Case Name: MCCASLAND, Sr., MICHAEL SCOTT AND MCCASLAND, EXCEMCIA G.
Primary Taxpayer ID #: **_***9467
Co-Debtor Taxpayer ID #: **_***9468
For Period Beginning: 2/8/2012
For Period Ending: 4/13/2015

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****2301
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$24,395.00

\$24,395.00

\$0.00

For the period of 2/8/2012 to 4/13/2015

Total Compensable Receipts: \$24,395.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$24,395.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$24,395.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$24,395.00
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 02/08/2012 to 4/13/2015

Total Compensable Receipts: \$24,395.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$24,395.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$24,395.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$24,395.00
Total Internal/Transfer Disbursements: \$0.00

/s/ RANDY W. WILLIAMS

RANDY W. WILLIAMS